

# State of Arizona



## Campaign Finance Report

**George**  
**Committee #: 200810134**

**Treasurer: George, Samuel**  
**3219 E Camelback Rd, # 557, Phoenix, AZ 85018**  
**Phone: (602) 957-0617**  
**Email: AZcleanenergy@cox.net**  
**Candidate Name: George, Samuel**  
**Office Sought: Corporation Commissioner**

### Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: November 3, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,000.30
Total Cash Receipts this Reporting Period:	\$95,000.00
Total Cash Disbursements this Reporting Period:	\$94,026.47
Cash Balance at End of Reporting Period:	\$2,973.83

Report ID: 48885

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$95,000.00	\$0.00	\$95,000.00	\$395,000.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$95,000.00	\$0.00	\$95,000.00	\$395,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$94,026.47	\$0.00	\$94,026.47	\$392,026.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$94,026.47	\$0.00	\$94,026.47	\$392,026.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$48,055.92
<b>Total Cash Disbursed</b>		\$94,026.47			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> George, Samuel	09/26/2008	\$30,000.00	\$395,000.00
<b>Address:</b> 3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b> Investments/Consulting, Self			
<b>Name:</b> George, Samuel	10/08/2008	\$65,000.00	\$395,000.00
<b>Address:</b> 3201 E San Miguel Pl, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b> Investments/Consulting, Self			
Total of Personal and Family Contributions		\$95,000.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$95,000.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	V & S Printing	09/23/2008	\$685.91	\$812.26
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	palm cards			
<b>Name:</b>	Brittle, Stephen M	09/25/2008	\$510.00	\$2,801.36
<b>Address:</b>	6205 S 12th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Brittle, Stephen M	09/25/2008	\$16.79	\$2,801.36
<b>Address:</b>	6205 S 12th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Overhead - Office supplies			
<b>SubVendor:</b>	Lowe's			
<b>Address:</b>	1950 W Baseline Rd, Phoenix, AZ 85041			
<b>Amount:</b>	\$2.52			
<b>Memo:</b>	cord (Actual Trans. Date 09/25/2008)			
<b>SubVendor:</b>	Lowe's			
<b>Address:</b>	1950 W Baseline Rd, Phoenix, AZ 85041			
<b>Amount:</b>	\$1.44			
<b>Memo:</b>	plunger (Actual Trans. Date 09/25/2008)			
<b>SubVendor:</b>	Staples			
<b>Address:</b>	1950 W Baseline Rd, Phoenix, AZ 85041			
<b>Amount:</b>	\$10.83			
<b>Memo:</b>	copies (Actual Trans. Date 09/25/2008)			
<b>SubVendor:</b>	Bob's Lock & Cycle			
<b>Address:</b>	5621 S Central Ave, Phoenix, AZ 85040			
<b>Amount:</b>	\$2.00			
<b>Memo:</b>	keys (Actual Trans. Date 09/25/2008)			
<b>Name:</b>	Crouse, Angelique	09/25/2008	\$344.01	\$2,733.95
<b>Address:</b>	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Political Researcher, Crouse Consulting, Inc			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	reimbursement for office set up			
<b>SubVendor:</b>	Dollar Tree Stores, Inc.			
<b>Address:</b>	1737 E Broadway Rd, Tempe, AZ 85282			
<b>Amount:</b>	\$1.81			
<b>SubVendor:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS			
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308			
<b>Amount:</b>	\$46.92			
<b>Memo:</b>	stickers (Actual Trans. Date 09/25/2008)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> FAST SIGNS <b>Address:</b> 2517 N Central Ave, , Phoenix, AZ 85004 <b>Amount:</b> \$81.88 <b>Memo:</b> banner (Actual Trans. Date 09/25/2008)			
<b>SubVendor:</b> TARGET <b>Address:</b> 1818 E Baseline Rd, , Tempe, AZ 85282 <b>Amount:</b> \$31.68			
<b>SubVendor:</b> OFFICE MAX <b>Address:</b> 2700 W Chandler Blvd, Chandler, AZ 85224 <b>Amount:</b> \$41.29			
<b>SubVendor:</b> Costco <b>Address:</b> 595 S Galleria Way, Chandler, AZ 85226 <b>Amount:</b> \$83.22			
<b>SubVendor:</b> COX COMMUNICATIONS <b>Address:</b> 1550 W Deer Valley Rd, , Phoenix, AZ 85027 <b>Amount:</b> \$46.97 <b>Memo:</b> 1/3 router & Internet service (Actual Trans. Date 09/25/2008)			
<b>SubVendor:</b> BIG LOTS <b>Address:</b> 1036 E Baseline Rd, , Tempe, AZ 85283 <b>Amount:</b> \$10.24			
<b>Name:</b> CAMPAIGN FINANCE COMPANY, LLC <b>Address:</b> 2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203 <b>Category:</b> Communications - Signs <b>Memo:</b> signs and installation	09/27/2008	\$10,000.00 Cash	\$31,900.62
<b>SubVendor:</b> CAMPAIGN FINANCE COMPANY, LLC <b>Address:</b> 2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203 <b>Amount:</b> \$4,235.62 <b>Memo:</b> sign installation (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> Multicraft Inc. <b>Address:</b> 3233 E Van Buren St, Phoenix, AZ 85008 <b>Amount:</b> \$194.58			
<b>SubVendor:</b> Nina Construction Supply <b>Address:</b> 5537 N 59th Ave, Glendale, AZ 85301 <b>Amount:</b> \$2,582.30			
<b>SubVendor:</b> Regal Piedmont Plastics <b>Address:</b> 4401 E Baseline Rd, Phoenix, AZ 85042 <b>Amount:</b> \$210.53			
<b>SubVendor:</b> Repacorp, Inc. <b>Address:</b> 4433 W Van Buren St, Ste 8, Phoenix, AZ 85043 <b>Amount:</b> \$118.07			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> Southland Sign Supplies <b>Address:</b> 3319 W Catalina Dr, Phoenix, AZ 85017 <b>Amount:</b> \$19.42			
<b>SubVendor:</b> Southland Sign Supplies <b>Address:</b> 3319 W Catalina Dr, Phoenix, AZ 85017 <b>Amount:</b> \$628.33			
<b>SubVendor:</b> Wholesale Sign Supplies <b>Address:</b> 3611 W Cambridge Ave, Phoenix, AZ 85009 <b>Amount:</b> \$1,837.82			
<b>SubVendor:</b> Blue Coble Limited <b>Address:</b> 19208 N 43rd Dr, Glendale, AZ 85308 <b>Amount:</b> \$173.33			
<b>Name:</b> V & S Printing <b>Address:</b> 2822 N 32nd St, Ste 6, Phoenix, AZ 85008 <b>Category:</b> Communications - Flyers/handouts/door hangers <b>Memo:</b> palm cards	10/02/2008	\$126.35 Cash	\$812.26
<b>Name:</b> Crouse, Angelique <b>Address:</b> 4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282 <b>Occupation:</b> Political Researcher, Crouse Consulting, Inc <b>Category:</b> Communications - Other <b>Memo:</b> reimburse for stickers	10/06/2008	\$167.72 Cash	\$2,733.95
<b>SubVendor:</b> DR DON'S BUTTONS, BADGES AND MAGNETS <b>Address:</b> 3906 W Morrow Dr, , Glendale, AZ 85308 <b>Amount:</b> \$167.72 <b>Memo:</b> stickers (Actual Trans. Date 10/08/2008)			
<b>Name:</b> Zimmerman & Markman <b>Address:</b> 725 Arizona Ave, Ste 406, Santa Monica, CA 90401 <b>Category:</b> Communications - TV <b>Memo:</b> ad production	10/06/2008	\$4,000.00 Cash	\$13,150.00
<b>Name:</b> Brittle, Stephen M <b>Address:</b> 6205 S 12th St, Phoenix, AZ 85042 <b>Occupation:</b> Consultant, Self <b>Category:</b> Communications - Postage <b>Memo:</b> reimburse for postage & sign	10/07/2008	\$27.35 Cash	\$2,801.36
<b>SubVendor:</b> Staples <b>Address:</b> 1950 W Baseline Rd, Phoenix, AZ 85041 <b>Amount:</b> \$1.08 <b>Memo:</b> sign (Actual Trans. Date 10/08/2008)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> USPS-Rio Salado Station <b>Address:</b> 1441 E Buckeye Rd, Phoenix, AZ 85034 <b>Amount:</b> \$11.65 <b>Memo:</b> postage (Actual Trans. Date 10/08/2008)			
<b>SubVendor:</b> USPS-Rio Salado Station <b>Address:</b> 1441 E Buckeye Rd, Phoenix, AZ 85034 <b>Amount:</b> \$14.62 <b>Memo:</b> postage (Actual Trans. Date 10/08/2008)			
<b>Name:</b> Brittle, Stephen M <b>Address:</b> 6205 S 12th St, Phoenix, AZ 85042 <b>Occupation:</b> Consultant, Self <b>Category:</b> Administration - Payroll <b>Memo:</b> 9/3-10/6	10/07/2008	\$1,166.67 Cash	\$2,801.36
<b>Name:</b> Creative Press <b>Address:</b> 2910 W Fairmount Ave, Phoenix, AZ 85017 <b>Category:</b> Communications - Flyers/handouts/door hangers <b>Memo:</b> palm cards	10/07/2008	\$314.00 Cash	\$314.00
<b>Name:</b> Crouse, Angelique <b>Address:</b> 4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282 <b>Occupation:</b> Political Researcher, Crouse Consulting, Inc <b>Category:</b> Administration - Payroll <b>Memo:</b> 9/3-10/6	10/07/2008	\$1,166.67 Cash	\$2,733.95
<b>Name:</b> LaPlaca, Nancy <b>Address:</b> 4801 W Yale Ave, Denver, CO 80219 <b>Occupation:</b> Energy Consultant, Bardwell Consulting Ltd. <b>Category:</b> Professional Services - Consultants <b>Memo:</b> fee	10/07/2008	\$1,667.67 Cash	\$1,667.67
<b>Name:</b> Lopez, Maritza <b>Address:</b> 2202 N 9th St, Phoenix, AZ 85006 <b>Occupation:</b> None, None <b>Category:</b> Administration - Payroll <b>Memo:</b> 9/3-10/6	10/07/2008	\$2,333.33 Cash	\$4,666.66
<b>Name:</b> Miller, Catherine <b>Address:</b> 995 E Baseline Rd, Apt 2085, Tempe, AZ 85283 <b>Occupation:</b> Independent Contractor, Self Employed <b>Category:</b> Administration - Payroll <b>Memo:</b> 9/3-10/6	10/07/2008	\$1,166.67 Cash	\$2,222.22

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Newman, Benjamin	10/07/2008	\$1,000.00	\$2,000.00
<b>Address:</b>	811 Gaffield Pl, Evanston, IL 60201		Cash	
<b>Occupation:</b>	Student, none			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	9/3-10/6			
<b>Name:</b>	Rodriguez, Roberto	10/07/2008	\$3,333.33	\$8,797.31
<b>Address:</b>	1340 W Buena Vista St, Barstow, CA 92311		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	9/3-10/6			
<b>Name:</b>	TERRY, ELLEN	10/07/2008	\$1,000.00	\$3,566.66
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	9/3-10/6			
<b>Name:</b>	Media Strategies & Research	10/09/2008	\$65,000.00	\$219,137.77
<b>Address:</b>	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	ad buy			
<b>SubVendor:</b>	NCC Phoenix Cox Media 5116			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$2,024.98			
<b>Memo:</b>	ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b>	NCC Phoenix Cox Media 6900			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$1,938.85			
<b>Memo:</b>	ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b>	NCC Tucson-Nogales Cox Media 6296			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$598.68			
<b>Memo:</b>	ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b>	NCC Tucson-Nogales Cox Media 7952			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$713.72			
<b>Memo:</b>	ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b>	KGUN-TV			
<b>Address:</b>	7280 E Rosewood St, , Tucson, AZ 85710			
<b>Amount:</b>	\$5,845.17			
<b>Memo:</b>	ad buy (Actual Trans. Date 10/21/2008)			



**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> KMSB CHANNEL 11 <b>Address:</b> 1855 N 6th Ave, , Tucson, AZ 85705 <b>Amount:</b> \$1,144.10 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> KNXV CHANNEL 15 <b>Address:</b> 515 N 44th St, , Phoenix, AZ 85008 <b>Amount:</b> \$6,822.67 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> KOLD CHANNEL 13 <b>Address:</b> 7831 N Business Park Dr, , Tucson, AZ 85743 <b>Amount:</b> \$9,556.83 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> KPHO-TV <b>Address:</b> 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 <b>Amount:</b> \$7,094.67 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> KPNX CHANNEL 12 <b>Address:</b> 1101 N Central Ave, , Phoenix, AZ 85004 <b>Amount:</b> \$7,968.75 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> KSAZ FOX 10 <b>Address:</b> 511 W Adams St, , Phoenix, AZ 85003 <b>Amount:</b> \$6,916.17 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> KTTU - TV <b>Address:</b> 1855 N 6th Ave, Tucson, AZ 85705 <b>Amount:</b> \$340.00 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> KTVK CHANNEL 3 <b>Address:</b> 5555 N 7th Ave, , Phoenix, AZ 85013 <b>Amount:</b> \$4,099.83 <b>Memo:</b> ad buy (Actual Trans. Date 10/21/2008)			
<b>SubVendor:</b> Media Strategies & Research <b>Address:</b> 1580 Lincoln St, Ste 510, Denver, CO 80203 <b>Amount:</b> \$9,935.58 <b>Memo:</b> commission (Actual Trans. Date 10/21/2008)			
Total of Operating Expenses		\$94,026.47	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$94,026.47	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> Perkins, Cole, Brown & Bain Original Amount of Debt: \$702.00 Original Transaction Date: 06/11/2008	06/11/2008	\$0.00
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

